

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION

IN RE: )  
COULTER, LINDA DIANNE ) CASE NO. 02-92467  
 )  
 ) CHAPTER 7  
DEBTOR(S) )

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: April 22, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler  
Trustee

\*\*\*\*\*

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: \_\_\_\_\_

By: \_\_\_\_\_

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION

IN RE:	)	
COULTER, LINDA DIANNE	)	CASE NO. 02-92467
	)	
	)	CHAPTER 7
DEBTOR(S)	)	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: April 22, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

## SCHEDULE A-1

FINAL ACCOUNT AS OF April 22, 2004

A. RECEIPTS	\$18,387.43
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### B. DISBURSEMENTS

(1) Secured creditors	0.00
(2) Administrative	325.00
(3) Priority	0.00
(4) Other	0.00

TOTAL DISBURSEMENTS	\$325.00
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BALANCE OF FUNDS	\$18,062.43
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**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 02-92467 BP9 Judge: BILL PARKER  
Case Name: COULTER, LINDA DIANNE

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 08/22/02 (f)  
341(a) Meeting Date: 10/03/02  
Claims Bar Date: 05/12/03

For Period Ending: 04/22/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CHECKING AND/OR SAVINGS ACCOUNT	400.00	400.00		0.00	FA
2. SECURITY DEPOSITS	600.00	0.00		0.00	FA
3. HOUSEHOLD GOODS	1,615.00	0.00		0.00	FA
4. WEARING APPAREL	500.00	0.00		0.00	FA
5. FURS & JEWELRY	75.00	0.00		0.00	FA
6. IRA, RETIREMENT, OR PENSION FUNDS	31,981.79	0.00		0.00	FA
7. IRA, RETIREMENT, OR PENSION FUNDS	56,313.84	0.00		0.00	FA
8. AUTOMOBILE 1994 JEEP	3,000.00	0.00		0.00	FA
9. SHARES (u) This asset has been given a market value for reporting requirements it may or may not be accurate.	Unknown	10,000.00		13,786.50	FA
10. DIVIDENDS FROM SHARES (u)	Unknown	4,600.00		4,595.50	FA
11. Post-Petition Interest Deposits (u)	Unknown	N/A		5.43	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 94,485.63	\$ 15,000.00	\$ 18,387.43	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/04      Current Projected Date of Final Report (TFR): 12/31/04

**FORM 2**

Page: 1

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 02-92467 BP9  
Case Name: COULTER, LINDA DIANNE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: 3752493069 Checking - Non Interest

Taxpayer ID No: 75-6701867  
For Period Ending: 04/22/04

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
04/22/04		Transfer from Acct #3752492824	BALANCE FORWARD Transfer In From MMA Account	9999-000	18,062.43		0.00 18,062.43

COLUMN TOTALS	18,062.43	0.00	18,062.43
Less: Bank Transfers	<u>18,062.43</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals 18,062.43 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2

Case No: 02-92467 BP9  
Case Name: COULTER, LINDA DIANNE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: 3752492824 Money Market - Interest Bearing

Taxpayer ID No: 75-6701867  
For Period Ending: 04/22/04

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
12/28/03	10	WYOMING LABARGE & DRY PINEY OIL COMPANY	BALANCE FORWARD ACCUMULATED DIVIDENDS	1223-000	4,595.50		0.00 4,595.50
12/28/03	9	AMERICA FIRST CREDIT UNION	REPURCHASE OF SHARES	1229-000	13,786.50		18,382.00
01/30/04	11	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.39		18,383.39
02/27/04	11	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.46		18,384.85
03/03/04	000101	Tamminga & Greak, P.C. Certified Public Accountants 1403 Turtle Creek Drive Lufkin, TX 75904	ACCOUNTANT FEES PER COURT ORDER 3/3/04 PER COURT ORDER ENTERED 3/3/04	6410-000		325.00	18,059.85
03/31/04	11	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.54		18,061.39
04/22/04	11	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	1.04		18,062.43
04/22/04		Transfer to Acct #3752493069	Final Posting Transfer	9999-000		18,062.43	0.00

COLUMN TOTALS	18,387.43	18,387.43	0.00
Less: Bank Transfers	0.00	18,062.43	
Subtotal	18,387.43	325.00	
Less: Payments to Debtors		0.00	
Net	18,387.43	325.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking - Non Interest - 3752493069	0.00	0.00	18,062.43
Money Market - Interest Bearing - 3752492824	18,387.43	325.00	0.00
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	18,387.43	325.00	18,062.43
	=====	=====	=====

Page Subtotals 18,387.43 18,387.43

## SCHEDULE B

### APPLICATION FOR COMPENSATION

#### COMPUTATION OF COMMISSIONS

Receipts	\$18,387.43	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$13,387.43	10% of Next \$45,000	\$1,338.74
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED	\$2,588.74
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#### TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (275.00 page at 0.25 cents per copy)	\$68.75
Postage	\$45.46
Telephone Charges	\$2.00
Clerical/Secretarial (3.60 at 15.00 per hour)	\$54.00
Paralegal/Assistance (3.40 at 50.00 per hour)	\$170.00
Supplies/Stationary	\$0.60
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES	\$340.81
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Records : Trustee did not take possession of  
business or personal records of Debtor.

X

Notice given debtor on  
to pick up business or personal records  
in hands of Trustee.

# Compensation and Expenses Worksheet

**Case Number: 02-92467 BP9**

**Debtor: COULTER, LINDA DIANNE**

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$18,387.43
	\$18,387.43	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$13,387.43	10% of Next \$45,000	\$1,338.74
Less -	\$13,387.43	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$2,588.74
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$2,588.74

## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

10/04/02	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
12/23/02	COPY: Photocopy/Duplication Expense 45 pages @ 0.2500 / page	\$11.25
12/23/02	POST: Postage 9 each @ 0.3700 / each	\$3.33
12/23/02	POST: Postage 1 each @ 0.6000 / each	\$0.60
05/01/03	PHONE: Telephone Expense 1 @ 1.0000 915-683-1756	\$1.00
05/01/03	PHONE: Telephone Expense 1 @ 1.0000 915-683-1756	\$1.00
05/09/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
09/24/03	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
09/24/03	POST: Postage 3 each @ 0.3700 / each	\$1.11
09/24/03	POST: Postage 2 each @ 0.3700 / each	\$0.74
10/13/03	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
10/13/03	POST: Postage 5 each @ 0.3700 / each	\$1.85
10/16/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/16/03	POST: Postage 1 each @ 0.3700 / each	\$0.37



## Compensation and Expenses Worksheet

**Case Number: 02-92467 BP9**

**Debtor: COULTER, LINDA DIANNE**

10/17/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/28/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/29/03	POST: Postage 1 each @ 0.7470 / each	\$0.75
11/06/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
11/06/03	POST: Postage 1 each @ 0.7400 / each	\$0.74
11/11/03	COPY: Photocopy/Duplication Expense 26 pages @ 0.2500 / page	\$6.50
11/11/03	POST: Postage 13 each @ 0.3700 / each	\$4.81
12/04/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/04/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
12/08/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/08/03	COPY: Photocopy/Duplication Expense 18 pages @ 0.2500 / page	\$4.50
12/08/03	POST: Postage 4 each @ 0.3700 / each	\$1.48
12/29/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/29/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
02/09/04	POST: Postage 1 each @ 1.2900 / each	\$1.29
02/09/04	POST: Postage 1 each @ 0.8300 / each	\$0.83
02/10/04	COPY: Photocopy/Duplication Expense 66 pages @ 0.2500 / page	\$16.50
02/10/04	POST: Postage 4 each @ 0.6000 / each	\$2.40
02/10/04	POST: Postage 10 each @ 0.3700 / each	\$3.70
04/22/04	COPY: Photocopy/Duplication Expense 82 pages @ 0.2500 / page	\$20.50
04/22/04	PARA: Paralegal Expense 3.4 @ 50.0000	\$170.00
04/22/04	POST: Postage 3 each @ 4.4200 / each	\$13.26
04/22/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
04/22/04	POST: Postage 2 each @ 1.5200 / each	\$3.04
04/22/04	SEC: Secretarial Expense 3.6 @ 15.0000	\$54.00
04/22/04	SUPPLY: Supplies & Stationery 6 @ 0.1000 Manilla Folders	\$0.60

### Expense Summary

COPY: Photocopy/Duplication Expense 275 pages @ 0.25 / page	\$68.75
PARA: Paralegal Expense 3.4 @ 50.00	\$170.00
PHONE: Telephone Expense 2 @ 1.00	\$2.00
POST: Postage 49 each @ 0.37 / each	\$18.13
POST: Postage 5 each @ 0.60 / each	\$3.00
POST: Postage 1 each @ 0.74 / each	\$0.74
POST: Postage 1 each @ 0.75 / each	\$0.75
POST: Postage 1 each @ 0.83 / each	\$0.83

## Compensation and Expenses Worksheet

**Case Number: 02-92467 BP9**

**Debtor: COULTER, LINDA DIANNE**

POST: Postage 1 each @ 1.29 / each	\$1.29
POST: Postage 2 each @ 1.52 / each	\$3.04
POST: Postage 4 each @ 4.42 / each	\$17.68
SEC: Secretarial Expense 3.6 @ 15.00	\$54.00
SUPPLY: Supplies & Stationery 6 @ 0.10	\$0.60

TOTAL EXPENSES CALCULATED:	\$340.81
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Less Previously Paid Expenses:	\$0.00
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<b>TOTAL EXPENSES REQUESTED:</b>	<b>\$340.81</b>
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<b>TOTAL EXPENSES AND COMPENSATION REQUESTED:</b>	<b>\$2,929.55</b>
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**DATED: 04/22/04**

/s/ Stephen J. Zayler

**SIGNED** \_\_\_\_\_ **TRUSTEE: Stephen J. Zayler**

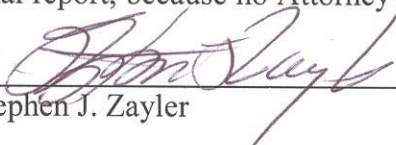
**P. O. Box 150743  
Lufkin, TX 75915-0743**

THE STATE OF TEXAS                    )  
COUNTY OF                                )

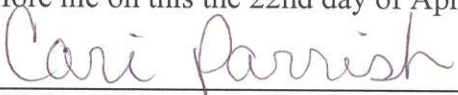
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

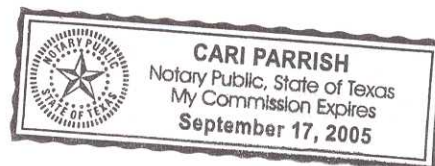
"I, Stephen J. Zayler, am the duly appointed Trustee in the Linda Dianne Coulter bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected proceeds from sale of stock, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

Please note that paralegal time is included in the final report, because no Attorney for the Trustee Compensation was sought for in the case.

  
\_\_\_\_\_  
Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 22nd day of April, 2004.

  
\_\_\_\_\_  
NOTARY PUBLIC, THE STATE OF TEXAS



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ITEMIZATION OF PARALEGAL TIME

April 10, 2003 - Prepare Motion to Employ Attorney for Trustee along with its proposed Order;

(MB - 1.00)

April 10, 2003 - Prepare Affidavit of proposed attorney;

(MB - .20)

December 12, 2003 - Prepare Trustee's Motion to Employ CPA with Order;

(MB - 1.00)

December 12, 2003 - Prepare Affidavit of Accountant;

(MB - .20)

January 19, 2004 - Prepare Motion to Sell Interest in Note Receivable along with its proposed Order;

(RA - 1.00)

February 24, 2004 - Prepare Notice of Intent to Abandon along with its proposed Order;

(RA - .80)

RECAP OF PARALEGAL TIME:

MILLE REEVES (MR)	-	2.40 hrs. @ \$50.00/per hr.	=	120.00
REBECCA ALLEN (RA)	-	1.80 hrs. @ \$50.00/per hr.	=	90.00
TOTALS:		4.20 hrs. @ \$50.00/per hr.		\$ 210.00

Please allow paralegal time for this case. Trustee did not file Attorney Fee Application.

**Rebecca Allen**

Employed by the Trustee September 1, 1990. Has 24 years bankruptcy and other legal experience and was formerly employed by another Chapter 7 Trustee. Left Trustee's Employment in September, 2001. Return August of 2003.

Her duties performed for the Trustee include organizing files, preparation of various pleadings including applications and motions in contested matters, principal assistant to the attorney for the Trustee in the preparation of adversary proceeding complaints, discovery, pre-trial and post-trial pleadings, preparing monthly reports in operating Chapter 7's, principally responsible for assisting with the location, collection, and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering general questions from creditors, preparation of correspondence, preparation of objections to claims, preparation of various miscellaneous and other legal documents.

**Millie Buck**

Employed by the Trustee February 1989. Formerly employed by an attorney, but had no bankruptcy experience prior to coming to work for the Trustee. Left Trustee's employment in August, 1990 to raise family and returned to work for the Trustee in January, 2001. During the time that she was off raising a family, she occasionally worked for her former husband, who was an attorney.

Her duties include assisting in the set-up of files, filing, occasionally preparing receipts of checks, assisting in the mailing of notices, assisting in posting to ledger and reconciling bank statements, occasionally preparing deposits for mailing to Bank of America by Airborne Express, preparation of general correspondence and answering various telephone calls between the Trustee and interested parties regarding routine questions, verifying receipts against bank statements, assisting in the copying and mailing of notices, pleadings and general correspondence, preparation of objections to claims, preparation of various pleadings, and assisting in the preparation of semi-annual

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

October 4, 2002 - Load asset, lien, and exemption information;  
(CP - .60)

February 5, 2003 - Request Bar Date;  
(CP - .10)

December 29, 2003 - Open new account, load new account information;  
(CP - .10)

December 28, 2003 - Prepare W-9 Form;  
(CP - .10)

December 28, 2003 - Prepare 2 deposits, post, and transmit;  
(CP - .30)

December 29, 2003 - Load claim information;  
(CP - .60)

December 29, 2003 - Gather information to take to Tamminga & Greak,  
Accountant;  
(CP - .30)

December 29, 2003 - Trip to and from Tamminga & Greak to deliver tax  
information;  
(CP - .40)

January 15, 2004 - Reconcile Bank Statement;  
(MB - .10)

February 11, 2004 - Request Court Costs;  
(CP - .20)

February 13, 2004 - Reconcile Bank Statement;  
(MB - .10)

March 10, 2004 - Reconcile Bank Statement;  
(MB - .10)

April 16, 2004 - Reconcile Bank Statement;  
(MB - .10)

April 22, 2004 - Compile Trustee's Final Report for Submission to U.

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S. Trustee;  
(CP - .30)

April 22, 2004 - Transfer funds from MMA to checking account at Bank  
of America and post accrued interest;  
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	-	3.20 hrs. @ \$15.00/per hr.	=	48.00
MILLIE REEVES	-	0.40 hrs. @ \$15.00/per hr.	=	<u>6.00</u>
TOTAL:		3.60 hrs. @ \$15.00/per hr.	= \$	54.00



ITEMIZATION OF TRUSTEE TIME

August 26, 2002 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

August 26, 2002 - Receipt of Notice of Appointment;

(SJZ - .10)

August 26, 2002 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

October 2, 2002 - Review of file prior to conducting 341a meeting;

(SJZ - .10)

October 2, 2002 - Prepare sign-in sheet;

(SJZ - .10)

October 3, 2002 - Conduct 341a meeting;

(SJZ - .20)

October 3, 2002 - Prepare proceeding memo;

(SJZ - .10)

October 4, 2002 - Review typed proceeding memo and execute same;

(SJZ - .10)

October 4, 2002 - Correspondence to Tommy Deaton attaching copy of stock certificate;

(SJZ - .20)

December 23, 2002 - Review and execute Application to Employ Attorney for Trustee;

(SJZ - .10)

January 10, 2003 - Receive and review Order Employing SJZ as Attorney for Trustee;

(SJZ - .10)

February 17, 2003 - Receive and review Order Setting Bar Date;

(SJZ - .10)

April 16, 2003 - Prepare Form 1 and Form 2;

(SJZ - .30)

May 1, 2003 - Telephone conference to Bill Eiland, left message;

(SJZ - .10)

May 1, 2003 - Return telephone conference to Bill Eiland, left message;

(SJZ - .10)

May 2, 2003 - Telephone conference with Bill Eiland regarding obtaining information relating to stock shares in Wyoming, in Burge & Dry Priey Oil Co.,

(SJZ - .10)

May 2, 2003 - Memo to file regarding telephone conference with Bill Eiland;

(SJZ - .10)

May 9, 2003 - Prepare letter to David Rosen regarding information on shares;

(SJZ - .20)

July 18, 2003 - Telephone conference from Paige Coulter and Kelli Barclay regarding status of case and questions of stock certificate;

(SJZ - .10)

September 16, 2003 - Review file and prepare memo to Trustee as to status of case;

(SJZ - .40)

September 16, 2003 - Organize File;

(SJZ - .10)

September 18, 2003 - Go to District Courthouse to search probate records as to probate of Fred Coulter;

(SJZ - .70)

September 21, 2003 - Prepare correspondence to Linda Coulter, Kelli Barclay, and Paige Coulter, offering stock for sale to them and bidding procedures;

(SJZ - .20)

September 21, 2003 - Prepare correspondence to Linda Coulter requesting all dividends to be turned over to trustee;

(SJZ - .20)

September 21, 2003 - Check pacer for claims folder;

(SJZ - .10)

October 6, 2003 - Telephone conference with Scott Lund with Wyoming Lavarge et al regarding dispute of ownership of stock;

(SJZ - .20)

October 13, 2003 - Prepare letter to Linda, Paige, and Kelli regarding intent to sell stock;

(SJZ - .20)

October 16, 2003 - Prepare letter to Wyoming LaBarge accepting offer to purchase subject to 10/31/03 deadline and procedure of sale;

(SJZ - .20)

October 16, 2003 - Prepare email message to Kelli Barclay requesting current address;

(SJZ - .10)

October 17, 2003 - Receive and review email from Paige Coulter regarding their position on sale of stock;

(SJZ - .10)

October 27, 2003 - Receive and review fax from Kelli Barclay and Paige Coulter regarding ownership of stock;

(SJZ - .10)

October 29, 2003 - Receive and review email message from Paige Coulter regarding interest in stock and discuss conversation with Trustee;

(SJZ - .10)

October 29, 2003 - Prepare letter to Kelli Barclay and Paige Coulter acknowledging their relinquishment of interest in stock and procedure for filing proof of Claim;

(SJZ - .20)

November 6, 2003 - Prepare letter to Marilyn Lund regarding successful bid and sale procedure;

(SJZ - .20)

November 6, 2003 - Prepare follow-up letter with debtor regarding dividends from stock;

(SJZ - .20)

November 10, 2003 - Telephone conference with Debtor regarding no dividends received by her since filing of bankruptcy;  
(SJZ - .10)

November 11, 2003 - Telephone conference with Scott Lund regarding desire to complete purchase;  
(SJZ - .10)

November 11, 2003 - Serve Motion to Sell on all interested parties;  
(SJZ - .30)

December 4, 2003 - Prepare letter to Wymoing LaBarge requesting sale proceeds and funds held in suspense;  
(SJZ - .20)

December 5, 2003 - Access pacer to retrieve claims information;  
(SJZ - .20)

December 5, 2003 - Case Evaluation to determine status of file;  
(SJZ - .10)

December 5, 2003 - Organize file;  
(SJZ - .10)

December 8, 2003 - Review claims for possible objections;  
(SJZ - .10)

December 8, 2003 - Electronically file and serve application to employ accountant;  
(SJZ - .10)

December 8, 2003 - Prepare letter to Court transmitting original affidavit of accountant;  
(SJZ - .20)

December 28, 2003 - Review of W-9 for NationsBank and execute same;  
(SJZ - .10)

December 28, 2003 - Review of deposit and initial deposit;  
(SJZ - .10)

December 28, 2003- Receive and review bank stamped deposit slip;  
(SJZ - .10)

December 29, 2003 - Receive and review correspondence from Scott Lund regarding purchase of capital stock;  
(SJZ - .10)

December 29, 2003 - Retrieve original stock certificate from safe and prepare for Trustee's execution;  
(SJZ - .10)

December 29, 2003 - Prepare letter to Wyoming LaBarge regarding transfer of ownership;  
(SJZ - .20)

December 31, 2003 - Receive and review Order to Employ Accountant;  
(SJZ - .10)

January 2, 2004 - Receive and review two (2) bank stamped deposit slips;  
(SJZ - .10)

January 15, 2004 - Receipt of and review bank statement;

(SJZ - .10)

February 9, 2004 - Review, execute, and transmit estate tax return;  
(SJZ - .10)

February 9, 2004 - Case evaluation to review status of file with Trustee;  
(SJZ - .10)

February 13, 2004 - Receipt of and review bank statement;  
(SJZ - .10)

March 10, 2004 - Receipt of and review bank statement;  
(SJZ - .10)

April 16, 2004 - Receipt of and review bank statement;  
(SJZ - .10)

April 16, 2004 - Prepare Form 1 and Form 2;  
(SJZ - .30)

TOTAL ITEMIZED TRUSTEE TIME: 8.60 hrs.

**Additional Trustee time to be incurred:**

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C  
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	2,588.74	2,588.74	0.00	2,588.74
B. Trustee - Expense	340.81	340.81	0.00	340.81
C. ACCOUNTANT FEES	325.00	325.00	325.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$3,254.55	\$3,254.55	\$325.00	\$2,929.55

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION

In Re:

Linda Dianne Coulter

Debtor(s):

Bankruptcy Case: Chapter 7

BILL OF COURT COSTS

TO:

Stephen Zayler  
123 E. Lu&in Avenue PO Box 150743  
Lu&in ,TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filling fees, if applicable) are now due pursuant to 28 USC Section 1930, in fue  
above case in the amount of  
\$0 (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. -

02-92467 bp

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\$0 (Prior to 1/1/87)

SO. 50 per notice for all notices mailed after to 1/1/87.

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOncE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

### PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED> ADVERSARY--11LING FEES

O(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each. \$0

TOTAL AMOUNT DUE

SO

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **February 18, 2004**

**JAMES D. TOKOPH** Clerk of Court

BY:

*James D. Tokoph*

**X**

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor



# SCHEDULE E

## PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

# SCHEDULE E

## PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	25,522.80	25,522.80	0.00	25,522.80
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-92467

Page 1

Date: April 22, 2004

Debtor Name: COULTER, LINDA DIANNE

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 AF	Tamminga & Greak, P.C. Certified Public Accountants 1403 Turtle Creek Drive Lufkin, TX 75904	Administrative		\$325.00	\$325.00	\$0.00
000001 070 UC	Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-2176	Unsecured		\$7,760.39	\$0.00	\$7,760.39
000002 070 UC	Cardholder Services Attn.: Scot Mayo P.O. Box 923208 Norcross, GA 30010-9906	Unsecured		\$9,812.91	\$0.00	\$9,812.91
000003 070 UC	Universal Bank NA Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$7,949.50	\$0.00	\$7,949.50
Case Totals:				\$25,847.80	\$325.00	\$25,522.80

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION

IN RE:	)	
COULTER, LINDA DIANNE	)	CASE NO. 02-92467
	)	
	)	CHAPTER 7
DEBTOR(S)	)	

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$18,062.43
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$2,929.55
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$15,132.88
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$18,062.43
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

\* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler	(Trustee)
Stephen J. Zayler	

## PROPOSED DISTRIBUTION

Case Number: 02-92467 BP9

Page 1

Date: April 22, 2004

Debtor Name: COULTER, LINDA DIANNE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$18,062.43
	Stephen J. Zayler COMPENSATION	Admin		\$2,588.74	\$0.00	\$2,588.74	\$2,588.74	\$15,473.69
	Stephen J. Zayler EXPENSES	Admin		\$340.81	\$0.00	\$340.81	\$340.81	\$15,132.88
	Tamminga & Greak, P.C.	Admin	025	\$325.00	\$325.00	\$0.00	\$0.00	\$15,132.88
000001	Chase Manhattan Bank USA, N.A.	Unsec	070	\$7,760.39	\$0.00	\$7,760.39	\$4,601.26	\$10,531.62
000002	Cardholder Services	Unsec	070	\$9,812.91	\$0.00	\$9,812.91	\$5,818.23	\$4,713.39
000003	Universal Bank NA	Unsec	070	\$7,949.50	\$0.00	\$7,949.50	\$4,713.39	\$0.00
<< Totals >>				\$28,777.35	\$325.00	\$28,452.35	\$18,062.43	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.